

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:  
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



<b>Name and Address of Commercial Fund-raiser:</b>  636  CHARITIES AUTOMOBILE RECYCLING ENTERPRISES, LLC 1301 EAST ORANGEWOOD AV, 130 ANAHEIM, CA 92805	<b>Name and Address of Charitable Organization:</b>  CT No. _____ F.E.I.N. No. _____ Leukemia & Lymphoma Society of Los Angeles Name of Charity _____ County _____ 6033 W. Century Blvd. #300 Address of Charity _____ Los Angeles, CA 90045 City, State, and ZIP Code of Charity _____
---	---

Car Donation Program held (on) (from) 1-1-2002 to 12-31-2002  
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales	408705	A.
B. Boat Sales	_____	B.
C. Real Estate Sales	_____	C.
D. Other sources: (Specify)		
a. advances from owner	41391	Da.
b. _____	_____	Db.
c. _____	_____	Dc.
d. _____	_____	Dd.

E. TOTAL REVENUE

450096

E.

2. EXPENSES

A. Fees or commissions	1375	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Towing	10273	E.
F. Vehicle repairs	2522	F.
G. Parts	_____	G.
H. DMV Fees	_____	H.
I. Appraisals	_____	I.
J. Detailing	_____	J.
K. Advertising	171626	K.
L. Telephone	_____	L.
M. Other expenses: (Specify)		
a. allocated costs (labor, rent, etc.)	104939	Ma.
b. misc.	5586	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES

296321

N.

# COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization or charitable purposes 153775 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity                      4
5. Total Amount charity realized from operation of vehicle donation program 153775 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?  
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Glenn McElroy Managing Member 1-30-02  
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Jane Warner Sr. Executive Director 2/6/03  
 Signature of authorized officer/director (Charity) Printed Name Title Date

Colleen O'Higgins Executive Director 2/6/03  
 Signature of authorized officer/director (Charity) Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED  
 FEB 14 2003  
 Attorney General's  
 Registry of Charitable Trusts